		OMB Approval #: 2700-0042								
AMENDM	ENT OF SOLICITATION	N/MODIFICATIO	N OF CON				. CONTRAC 12		1	OF PAGES 2
2. AMENDME	ENT/MODIFICATION NO. 42	3. EFFECTIVE DATE				34782		5. PROJ	JECT NO. (Ifa	applicable)
6. ISSUED B	Y CODE	PS22-N	MCN	7. AD	MINISTERED BY	(If other than	n Item 6)		CODE	PS22
Procur Georg Nation Marsh	i	2	MSFC Adm: PS22-MCN/Anna Stovall 256-544-0741 Anna.c.stovall@nasa.gov AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566				6			
8. NAME AN	D ADDRESS OF CONTRACTOR	(No., street, county, Sta	te, and Zip Code	;)]	(x)	9A. AMEN	DMENT O	F SOLICITAT	FION NO.
Hernandez Engineering, Inc. 16055 Space Center Boulevard, Suite 725 Houston TX 77062					10A. MODI CONTRAC NAS		D (SEE ITEM 11) IFICATION OF TIORDER NO. 18-00179			
CODE	I FAI	CILITY CODE 2Y3	N3				10B. DATI	ED (SEE 11 1/00	'ЕМ 13)	
		IS ITEM ONLY A		AMENI	DMENTS OF	SOLICI				
(a) By comples eparate letter PLACE DES amendment and this ame 12. ACCOU	ove numbered solicitation is amend acknowledge receipt of this amend eting Items 8 and 15, and returning or or telegram which includes a ref GNATED FOR THE RECEIPT OF you desire to change an offer alread andment, and is received prior to the NTING AND APPROPRIATION DA	ment prior to the hour argonic copies of the an erence to the solicitation OFFERS PRIOR TO TING Such charge opening hour and date	nd date specified nendment; (b) By n and amendmen HE HOUR AND nge may be mad	I in the solid y acknowled nt numbers. DATE SPEC	citation or as amed dging receipt of th FAILURE OF YOU CIFIED MAY RES	nded, by one is amendmen OUR ACKNO BULT IN REJE	nt on each cop WLEDGMENT ECTION OF Y	ng methods by of the off T TO BE RI	fer submitted; ECEIVED AT ER. If by virtu	; or (c) By THE ue of this
See p	age 1a	EM APPLIES ON	II V TO MO	DIEICA	TIONS OF C	ONTRAC	TEIOPDI	EDG		
(x)		IFIES THE CON	TRACT/OR	DER NO). AS DESC	RIBED IN	ITEM 14		E CONTRAC	TORDER
	NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14.									
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a) (3) and Mutual Agreement Between Both Parties D. OTHER (Specify type of modification and authority)									
E. IMPOR	TANT: Contractor ⊠is not, □		his document	and return	copie	s to the issu	ing office.			
			Earn		Earned					
	Negotiated <u>Est. Cost</u>	Potential Award Fee	Metric E <u>Fee</u>	Eval.	Performan Eval. Fee		Contra <u>Valu</u>		Total <u>Allo</u>	
Previous	\$33,106,092.00	\$1,145,577.00	\$294,4	76.00	\$509,939.0	00	\$35,056,0	084.00	\$25,795	,587.00
This Mod New Tot		<u>0.00</u> \$1,145,577.00	<u>0.00</u> \$294,4	76.00	<u>0.0</u> \$509,939.		\$35,056,	<u>0.00</u> 084.00		2 <u>,800.00</u> 3,387.00
Except as p	page 2 for description.		eferenced in Item	19A or 10A	, as heretofore ch	anged, remai	ns unchanged	and in full	force and eff	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAN Mor	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monica Heidelberg Contracting Officer			print)		
	RACTOR/OFFEROR		ATE SIGNED 16B. UNITED STATES OF BY /s/ Monica Heide		AMERICA	Officer)		16C. DATE 11/25/03	SIGNED	
NSN 7540-0	nature of person authorized to sign	<u>/</u>		30	0-105	John donly	3.11301)		STANDARI	D FORM

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

00179

Modification 42
Page 1.a

4200034782

WBS Element	Fund	Cost Ctr	Amount
62-210-10-50 62-377-80-10 Total	SAT292003D HSF542003D	62QS40 62MP71	\$ 92,800.00 <u>50,000.00</u> \$142,800.00

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The purpose of this modification is to provide an increment of funds pursuant to the "Limitation of Funds" clause and the conractors's letter dated November 7, 2003. All changes are marked in BOLD.

1. Clause B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990) is hereby deleted in its entirety and the following is substituted in lieu thereof:

"B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For the purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$24,606,450. This allotment is for Safety and Mission Assurance Mission Services and covers the following estimated period of performance: October 1, 2000, through December 4, 2003.
- (b) An additional amount of \$1,331,937 is obligated under this Contract for payment of fee.
- (c) Recapitulation of funding is as follows:

Estimated Cost \$24,606,450	\$24,522,291	\$ 84,159	
Provisional Award Fee	468,881	58,641	\$
527,522 Earned Award Fee	804,415	\$ 0.00	\$
804,415 Performance Eval.Fee	509,939	\$ 0.00	\$
509,939 Metrics Eval. Fee	294,476	\$ 0.00	\$
294,476 Total Sum Allotted	\$25,795,587	\$142,800	<u></u>
\$25,938,387	ą25, 195,561	\$142,000	